

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:			47301 EL MONTE SCHOOL DISTRICT		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	28,199.26	28,199.26	0.00	28,199.26
AGENCY TOTAL	<u>\$0.00</u>	<u>\$28,199.26</u>	\$28,199.26	\$0.00	\$28,199.26
ALLOCATED / DISTRIBUTED			28,199.26	0.00	28,199.26
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:			47306 CO. SCH. SERV. FD. - EL MONTE		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	3,601.10	3,601.10	0.00	3,601.10
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$3,601.10</b>	<b>\$3,601.10</b>	<b>\$0.00</b>	<b>\$3,601.10</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>3,601.10</b>	<b>0.00</b>	<b>3,601.10</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:			47307 DEV. CTR. HDCPD. MINOR - EL MONTE		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	433.75	433.75	0.00	433.75
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$433.75</b>	<b>\$433.75</b>	<b>\$0.00</b>	<b>\$433.75</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>433.75</b>	<b>0.00</b>	<b>433.75</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:			47320 EL MONTE CHILDREN'S CENTER FUND		
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	248.26	248.26	0.00	248.26
AGENCY TOTAL	<b>\$0.00</b>	<b>\$248.26</b>	<b>\$248.26</b>	<b>\$0.00</b>	<b>\$248.26</b>
ALLOCATED / DISTRIBUTED			248.26	0.00	248.26
BALANCE DUE			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>